

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA & UD Dept. – Budget 2010-11 – Administrative Sanction for an amount of Rs.9.37 Lakhs to Rajam Nagar Panchayat Municipality under Twelfth Finance Commission Grants to Urban Local Bodies–Accorded- Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT
G.O.Ms.No. 442

Dated: 12-10-2010

Read the following:-

- (1) G.O.Rt,.No.867, Finance (Finance Commission) Department, dt. 07-03-2009
- (2) G.O.Ms.No.259, MA&UD (TC.2) Deptt dt. 20-03-2009
- (3) G.O.Rt.No.3257, Finance (Finance Commission) Department, dt.31-08-2009
- (4) G.O.Ms.No.574, MA&UD Department dated 17.09.2009.
- (5) G.O.,Rt No.3901, Finance (Finance Commission) Department dt. 31.10.09.
- (6) G.O.Ms.No.652, MA&UD Department dated 6.11.2009
- (7) G.O.Rt,.No.395, Finance (Finance Commission) Department, dt. 04-02-2010
- (8) G.O.Ms.No.54, MA&UD(TC.2) Department, dated 9.2.2010.
- (9) G.O.Rt,.No.689, Finance (Finance Commission) Department, dt 22-02-2010
- (10) G.o.Ms.No.101, MA&UD(TC.2) Department, dated 2.3.2010.
- (11) G.o.Ms.No.272, MA&UD(BUDGET.2) Department, dated 01-07-2010
- (12) G.O.Rt,.No.3925, Finance (Finance Commission) Department, dt 02-09-2010

ORDER :

In the reference Twelfth read above, the Finance Department have issued Budget Release Order for an amount of Rs.9.37Lakhs(Rupees Nine Lakhs and thirty Seven thousand only) to Rajam Nagar Panchayat Municipality to Commissioner and Director of Municipal Administration, Hyderabad:

2. Accordingly, Govt. hereby accord administrative sanction for an amount of Rs.9.37Lakhs(Rupees Nine Lakhs and thirty Seven thousand only) to Rajam Nagar Panchayat Municipality to Commissioner and Director of Municipal Administration, Hyderabad:

3. The amount sanctioned in para (2) above, shall be debited to the head of account, shown in Column No.(2) of the Statement below.

NON-PLAN

(Rupees in Lakhs)

Name of the Scheme.	Head of Account Non-Plan.	Provision in B.E. 2010-11.	Additional amounts sanctioned/ re-appropriated.	Total Provision 2010-11.	Amount already authorized.	Amount Now authorized.	Balance amount available.	Procedure of drawl of funds.	Drawing Officer.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
Twelfth Finance Commission Grants.	2217-80-191-SH(54)- Assistance to Municipalities for grants to Local Bodies under TFC-310-Grant-in-aid-312-Other Grant-in-Aid.	7480.00	0	7480.00	54.21	9.37	7416.42	Grant-in-Aid Bill Adjustment to P.D. Account of concerned Municipality.	Unit Officer
	Total:	7480.00	0	7480.00	54.21	9.37	7416.42		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para(2) above by adjusting to P.D.Account of Rajam Nagar Panchayat Municipality to Commissioner and Director of Municipal Administration, Hyderabad.

5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad and to Government immediately.

6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para(2) above to the P.D.Account of concerned Municipality.

7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and ensure that the above authorized amounts shall be incurred as per the action plans approved for 12th Finance Commission Grants only.

8. This order issues based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference Twelfth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner & Director of Municipal Administration .,A.P., Hyderabad.

The Municipal Commissioners, Rajam Nagar Panchayat Municipality through C&DMA, AP, Hyderabad.

Copy to :-

The Pay and Accounts Officer., A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad

The Finance (Fin. Commission) Department,

Copy to MA&UD(Reforms Section) Department

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER.